AMENDMENT OF SOLICIT	'A TION/MODIEI	CATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PA
AMENDMENT OF SOLICIT	AHONWODIFI	CATION OF CONTRACT	J		1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<u> </u>	5. PROJECT	NO.(If applicable
0005	17-Sep-2004	W16ROE-4077-6848	6ROE-4077-6848		
6. ISSUED BY CODE	W912DS	7. ADMINISTERED BY (If other than item 6)	СО	DE DACA	A51
USA ENGINEER DISTRICT, NEW YORK ATTN:CENAN-CT ROOM 1843 26 FEDERAL PLAZA NEW YORK NY 10278		USA ENGINEER DISTRICT, MCGUIRE RES OF 2404 TUSKEGEE AIRMAN AVE MCGUIRE AFB NJ 08641			
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County	, State and Zip Code)	9A. AMENDM W912DS-04-R	ENT OF SC -0018	DLICITATION
			9B. DATED (S 23-Aug-2004		
			10A. MOD. OF	CONTRAC	CT/ORDER NO
			10B. DATED	(SEE ITEM	13)
CODE	FACILITY COL	DE PPLIES TO AMENDMENTS OF SOLIC	TITATIONS		
		_			1 1
X The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment p		<u> </u>	is extended,	is not exte	nded.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	reference to the solicitation reference to the solicitation of the RECEIPT OF OFFER the solicitation of th	on and amendment numbers. FAILURE OF YOUI S PRIOR TO THE HOUR AND DATE SPECIFIE lange an offer already submitted, such change may	R ACKNOWLEDGMED MAY RESULT IN be made by telegram (ENT TO BE	d;
12. ACCOUNTING AND APPROPRIATION D	OATA (If required)				
		O MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	RSUANT TO: (Specif			RE MADE I	N THE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR				ich as chang	es in paying
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO I	PURSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification an	d authority)				
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return	copies to the issuir	ng office.	
DESCRIPTION OF AMENDMENT/MODIF where feasible.) The purpose of this amendment is to (i) inco questions and answers by the Government, September 2004 by 4:00 p.m. All other term	rporate the attached , (iii) incorporate revi	changes to the specifications and plans sed bid schedule and (iv) extend the da	s, (ii) incorporate s ate of receipt of p	submitted	
NOTE: Bidders must acknowledge receipt o methods: in the space provided on the SF14 AMENDMENTS BY THE DATE AND TIME SPE MODIFICATIONS OF BIDS OR LATE WITHD	142, by separate lette ECIFIED MAY RESULT	r, by telegram, or by signing block 15 be IN REJECTION OF YOUR BID IN ACCO	elow. FAILURE T	O ACKNOV	VLEDGE
Except as provided herein, all terms and conditions of the color.		16A. NAME AND TITLE OF CO	NTRACTING OF		e or print)
LED CONTRACTOR/OPPEROR	150 DAME GIOLE	TEL:	EMAIL:	1,	O DATE GO
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	ICA	160	C. DATE SIGN
	-	BY COLUMN		1	7-Sep-2004
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

AMENDMENT 0005 TO THE BID SCHEDULE, DRAWINGS AND SPECIFICATIONS FOR Maintenance Training Facility, McGUIRE AFB, NEW JERSEY; W912DS-04-R-0018

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1 Lump Sum

BASE BID

FFP

ALL WORK FOR THE C-17 MTF AS DESCRIBED IN THE PLANS AND SPECIFICATIONS, INCLUDING ALL PLANT, LABOR AND MATERIALS, COMPLETE AND EXCLUDING BASE BID ITEMS NOS. 0002, AND 0003 BELOW.

PURCHASE REQUEST NUMBER: W16ROE-4077-6848

NET AMT

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002 1 Lump Sum

SITE WORK

FFP

ALL WORK OUTSIDE THE BUILDING PERIMETER. WORK UNDER THIS BID ITEM SHALL CONSIST OF ALL WORK ASSOCIATED WITH THE REMOVAL OF BUILDING 2307 SLAB ON GRADE, ALL SITE PAVEMENTS AND ASSOCIATED SUB GRADES UP TO THE EXISTING BUILDING EDGE, ASPHALT DRIVES, SIDEWALKS, ETC., AS WELL AS DEMOLITION OF EXISTING BUILDING FOUNDATIONS AND UTILITY COMPONENTS. IN ADDITION, THIS BID ITEM SHALL INCLUDE ALL LABOR AND MATERIAL AND RELATED COSTS FOR NEW SITE WORK INCLUDING SEED & SOD - EXCLUDING PLANTINGS & BEDS.

NET AMT

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0003 Lump Sum \$10,000.00 \$10,000.00 1 **FFP** ALL WORK FOR THE FINAL RECORD DRAWING SUBMISSION (SEE PARAGRAPH 10, i OF SECTION 00800). **NET AMT** \$10,000.00 FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0004 Lump Sum NOT IN CONTRACT OPTION OPTIONAL BID ITEM NO. 1 THIS BID ITEM SHALL INCLUDE ALL PLANT, LABOR AND MATERIAL AND RELATED COSTS FOR SITE AND UTILITY DEMOLITION AND NEW SITE UTILITIES, PARKING LOT, SIDEWALKS, LANDSCAPING AND LIGHTING IN OPTION 1 PROJECT LIMITS. (NOT IN CONTRACT). **NET AMT** NOT IN CONTRACT FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0005 NOT IN CONTRACT Lump Sum OPTION OPTIONAL BID ITEM NO. 2 THIS BID ITEM SHALL INCLUDE ALL PLANT, LABOR AND MATERIAL AND RELATED COSTS FOR THE DEMOLITION OF EXISTING HTHW SYSTEM AND NEW UNDERGROUND HTHW SYSTEM AND CONNECTIONS TO BUILDING 2309 IN OPTION 2 PROJECT LIMITS. (NOT IN CONTRACT).

NET AMT

NOT IN CONTRACT

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1 Lump Sum

0006 OPTION

OPTIONAL BID ITEM NO. 3

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIAL AND RELATED COSTS AS DESCRIBED IN THE PLANS AND SPECIFICATIONS, INCLUDING ALL PLANTINGS AND LABOR TO OMIT THE CONSTRUCTION OF CLASSROOMS 137 & 138. EXTERIOR WALL CONSTRUCTION ON COLUMN LINE 15 SHALL MOVE TO COLUMN LINE

14. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0007 1 Lump Sum

OPTION

OPTIONAL BID ITEM NO. 4

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIAL AND RELATED COSTS AS DESCRIBED IN THE PLANS AND SPECIFICATIONS, INCLUDING ALL PLANTINGS AND LABOR TO OMIT THE CONSTRUCTION OF CLASSROOMS 136 & 139. EXTERIOR WALL CONSTRUCTION ON COLUMN LINE 15 SHALL MOVE TO COLUMN LINE

13. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

W912DS-04-R-0018 0005 Page 5 of 20

AMOUNT

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE 1 Lump Sum

8000 OPTION

OPTIONAL BID ITEM NO. 5

FFP

THIS BID ITEM SHALL INCLUDE ALL PLANT, LABOR AND MATERIAL AND RELATED COSTS FOR PLANTING & BEDS IN THE BASE BID PROJECT LIMITS.

NET AMT

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0009 Lump Sum NOT IN CONTRACT

OPTION

OPTIONAL BID ITEM No. 6

FFP

THIS BID ITEM SHALL INCLUDE ALL PLANT, LABOR AND MATERIAL AND RELATED COSTS FOR LIGHTNING PROTECTION. (NOT IN

CONTRACT).

NET AMT NOT IN CONTRACT

FOB: Destination

QUANTITY ITEM NO SUPPLIES/SERVICES **UNIT** UNIT PRICE **AMOUNT**

0010 Lump Sum 1 OPTION OPTIONAL BID ITEM NO. 7

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS TO PROVIDE THE "CONSTRUCTION FENCE TO ENCLOSE THE PROJECT WORK SITE" AS DESCRIBED IN THE PARAGRAPH 1, ii OF SECTION 00800. SHOW AS A

NEGATIVE AMOUNT (-).

NET AMT

SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE ITEM NO **AMOUNT** Lump Sum

0011 OPTION OPTIONAL BID ITEM NO. 8

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED IN THE PLANS AND SPECIFICATIONS TO USE VERSA WALL AS MANUFACTURED BY CENTRIA OR EQUAL INSULATED METAL WALL PANEL SYSTEM IN LIEU OF FORMA WALL AS MANUFACTURED BY CENTRIA OR EQUAL. SHOW AS A NEGATIVE AMOUNT (-).

1

NET AMT

FOB: Destination

SUPPLIES/SERVICES **OUANTITY** UNIT ITEM NO UNIT PRICE **AMOUNT** Lump Sum

0012 1 OPTION OPTIONAL BID ITEM NO. 9

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED IN THE PLANS AND SPECIFICATIONS TO DELETE THE SKYLIGHT LOCATED BETWEEN COLUMN LINES 9 AND 12. SHOW AS A NEGATIVE AMOUNT (-). STRUCTURAL REVISIONS ARE IDENTIFIED BY THE FOLLOWING: W12X45 RIDGE BEAMS ON COL. ROW J SHALL FRAME INTO COLUMNS ON COL. ROWS 9 AND 12, AND SIZE SHALL CHANGE TO W12X35. PROVIDE W27X84 RIDGE BEAM WITH DETAIL 9/S204 ON COLUMN ROW J BETWEEN COLUMN ROWS 9 AND 12. DELETE W16X50 AND W16X77 EAST-WEST BEAMS AT EDGE OF SKYLIGHT OPENING. FRAME ALL ROOF PURLINS UP TO RIDGE BEAM ON COLUMN ROW J. EXTEND LINE OF UPLIFT BRIDGING NORTH OF COL. ROW J CONTINUOUSLY FROM COL. ROW 9 TO 12. CHANGE PURLINS BETWEEN N AND J ADJACENT TO 9 AND 12 FROM W12X53 TO W12X22. CHANGE PURLINS BETWEEN F AND J ADJACENT TO 9 AND 12 FROM W12X35 TO W12X14. PROVIDE

STEEL ROOF DECK (1-1/2" - 20 GA GALVANIZED) IN THIS AREA.

NET AMT

FOB: Destination

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** Lump Sum

0013 OPTION

OPTIONAL BID ITEM NO. 10

DEDUCT FOR A REDUCTION OF THE ROOF MANUFACTURER'S WARRANTY FROM 30 YEARS TO 20 YEARS AS DESCRIBED IN SPECIFICATION SECTION 07412. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** Lump Sum

0014 OPTION

OPTIONAL BID ITEM No. 11

FFP

DIFFERENCE TO PROVIDE AND INSTALL 12" X 12" VCT FLOORING IN CLASSROOMS 125, 126, 127, 133, AND 136 THROUGH 147 IN LIEU OF CARPET TILE. INDICATE WHETHER THIS IS AN ADD (+) OR DEDUCT (-).

1

NET AMT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT U.
0015 1 Lump Sum

UNIT PRICE

AMOUNT

OPTION

OPTIONAL BID ITEM No. 12

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE ALL CARPET AND PROVIDE DURABLE SURFACE APPLIED TOPCOAT. WALL BASE SHALL BE PROVIDED ON ALL WALLS AS SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0016 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1 Lump Sum

0016 OPTION

OPTIONAL BID ITEM No. 13

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE ALL WALLCOVERINGS. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0017 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0017 1 Lump Sum

AMOUNT

OPTION

OPTIONAL BID ITEM No. 14

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE ALL WALL AND CORNER GUARDS. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0018 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0018 1 Lump Sum

OPTIONAL BID ITEM No. 15

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE ALL PROJECTION SCREENS. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0019 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0019 1 Lump Sum

ICE AMOUNT

OPTION

OPTIONAL BID ITEM No. 16

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE ALL ACOUSTICAL WALL PANELS / TREATMENT. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0020 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0020 1 Lump Sum OPTION OPTIONAL BID ITEM No. 17

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON DRAWINGS A-709 & A-710 AND

SPECIFICATIONS TO DELETE ALL EXTERIOR AND INTERIOR SIGNAGE.

SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0021 is added as follows:

SUPPLIES/SERVICES

QUANTITY 1

UNIT UNIT PRICE

Lump Sum

AMOUNT

OPTION

OPTIONAL BID ITEM No. 18

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE ALL ENTRANCE CARPET MATS. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0022 is added as follows:

ITEM NO 0022

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

1 Lump Sum

OPTIONAL BID ITEM No. 19

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE ALL OPERABLE PARTITIONS. STEEL SUPPORT STRUCTURE IS TO REMAIN AS SHOWN ON THE DRAWINGS. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0023 is added as follows:

SUPPLIES/SERVICES

QUANTITY 1 UNIT Lump Sum UNIT PRICE

AMOUNT

OPTION

OPTIONAL BID ITEM No. 20

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE ALL CEILING MOUNTED OCCUPANCY SENSORS. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0024 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY 1 UNIT Lump Sum UNIT PRICE

AMOUNT

0024 OPTION

OPTIONAL BID ITEM No. 21

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO PROVIDE A SHINGLE ROOF IN LIEU OF A STANDING SEAM METAL ROOF. ROOF ASSEMBLY WILL BE COMPRISED OF STEEL DECKING, R-30 POLYISOCYANURATE RIGID INSULATION, A 1" AIRSPACE, A 7/16" MINIMUM THICKNESS NAILABLE SURFACE, RUBBERIZED UNDERLAYMENT LOCATED AT ALL VALLEYS, HIPS, EAVES, RIDGES AND SKYLIGHTS, 30 LB ROOFING FELT AND A MINIMUM 20 YEAR BROWN ASPHALT SHINGLE.

NET AMT

FOB: Destination

CLIN 0025 is added as follows:

SUPPLIES/SERVICES

QUANTITY 1

UNIT

Lump Sum

UNIT PRICE

AMOUNT

OPTION

OPTIONAL BID ITEM No. 22

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO USE PVC SCHEDULE 80 IN LIEU OF CAST IRON UNDERGROUND PIPING. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0026 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY 1 UNIT Lump Sum **UNIT PRICE**

AMOUNT

0026 OPTION

OPTIONAL BID ITEM No. 23

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE THE CERTIFIED CATHODIC PROTECTION TEST FOR THE HTHW (HIGH TEMPERATURE HOT WATER) SYSTEM. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0027 is added as follows:

SUPPLIES/SERVICES

QUANTITY 1

UNIT Lump Sum UNIT PRICE

AMOUNT

OPTION

OPTIONAL BID ITEM No. 24

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO PROVIDE HYDROSEED IN LIEU OF SOD. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0028 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY 1 UNIT Lump Sum UNIT PRICE

AMOUNT

0028 OPTION

OPTIONAL BID ITEM No. 25

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE THE MECHANICAL ENCLOSURE BRICK PIERS INCLUDING THEIR FOUNDATIONS AND PRECAST CONCRETE CAP. ALSO DELETE ALL THE FENCING, GATES, HA RDWARE AND POSTS TO SUPPORT THE FENCE BETWEEN THE BRICK PIERS. THE CONCRETE APRON AND EQUIPMENT PADS SHALL REMAIN IS SHOWN SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0029 is added as follows:

SUPPLIES/SERVICES

QUANTITY 1

UNIT UNIT PRICE

Lump Sum

AMOUNT

OPTION

OPTIONAL BID ITEM No. 26

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS REDUCE THE 5" CONCRETE SLAB ON GRADE TO 4" CONCRETE SLAB WITH 4" GAVEL BASE FOR ROOMS 102 THROUGH 114, 119, 120, 121, AND 152 THROUGH 155. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0030 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY UNIT
1 Lump Sum

UNIT UNIT PRICE

AMOUNT

0030 OPTION

OPTIONAL BID ITEM No. 27

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO

DELETE THE 1.5" BITUMINOUS SURFACE COURSE FOR NEW

BITUMINOUS PAVING SECTIONS. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0031 is added as follows:

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE 0031 Lump Sum 1

AMOUNT

OPTION

OPTIONAL BID ITEM No. 28

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE THE ELECTRIC POWER OPERATORS ON DOORS 118B AND 123B. MANUAL CHAIN OPERATION WILL REMAIN. SHOW AS A

NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0032 is added as follows:

QUANTITY ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE AMOUNT** Lump Sum

0032 OPTION

OPTIONAL BID ITEM No. 29

FFP

DEDUCT FOR ALL PLANT, LABOR AND MATERIALS AND RELATED COSTS AS DESCRIBED ON THE DRAWINGS AND SPECIFICATIONS TO DELETE THE OPERABLE VENTS IN THE ALUMINUM FRAMES AND PROVIDE FIXED LITES. SHOW AS A NEGATIVE AMOUNT (-).

NET AMT

FOB: Destination

CLIN 0033 is added as follows:

W912DS-04-R-0018 0005 Page 17 of 20

ITEM NO 0033 OPTION	SUPPLIES/SERVICES OPTIONAL BID ITEM N	QUANTITY 1	UNIT Lump Sum	UNIT PRICE	AMOUNT
	FFP DEDUCT FOR ALL PLA COSTS AS DESCRIBED DELETE THE FINISH CO WALLS FOR ALL ROOM ROOM 117, 118 AND 12:	NT, LABOR AN ON THE DRAW OATS OF PAINT MS EXCEPT AS	TINGS AND SPE TAND ONLY PF FOLLOWS:	CIFICATIONS TO ROVIDE PRIMED ALL WALLS OF	
				NET AMT	
FOB	: Destination				
(CLIN 0034 is added as follo	ws:			
ITEM NO 0034 OPTION	SUPPLIES/SERVICES OPTIONAL BID ITEM N	QUANTITY 1 Io. 31	UNIT Lump Sum	UNIT PRICE	AMOUNT
	FFP DEDUCT FOR ALL PLA COSTS AS DESCRIBED PROVIDE HDPE STORM NEGATIVE AMOUNT (-	ON THE DRAW I PIPE IN LIEU	INGS AND SPE	CIFICATIONS TO	
				— NET AMT	
			TOTA	L BASE BID PRICE:	
		TOTAL 1	LINE ITEMS NO	OS. 0004 THRU 0014:	
		TOTAL LINI	E ITEMS NOS. (0001 THRU 0014:	

NOTES:

- 1. The low Bidder/Offeror for purposes of award will be the conforming responsible bidder offering the lowest amount for the Base Bid plus all Optional Bid Items.
- 2. The minimum construction award will be the amount bid for the Base Bid Items.
- 3. Bidders are required to bid on the Base Bid and all Optional Bid Items or their bids will be rejected. Optional bid items 1, 2 and 6 shall not be priced and will not be included in the award.
- 4. Bidders are reminded that they must bid on the issued plans and specifications as amended under solicitation number W912DS-04-B-0007 as revised by changes issued under this solication. Any deviations, conditions or attachments made by the bidder himself thereto may render the bid non-responsive and be cause for its rejection.
- 5. Optional Bid Items Nos. 1, 2 and 6 are not to be priced and will not be awarded.
- 6. Optional Bid Items Nos. 3, 4, 5, 7 and 9: At any time prior to <u>30</u> calendar days after award of the contract, the Government at its option, should funds be available, may direct the Contractor, by written order, to perform the work and/or services provided under Option #3, 4, 5, 7 and 9.
- 7. Optional Bid Items Nos. 10 and 11: At any time prior to 120 calendar days after award of the contract, the Government at its option, may direct the Contractor, by written order, to delete the work and/or services provided under any or all of Optional Bid Items Nos. 10 and 11 at the award price.
- 8. Award of any or all of the Optional Bid items will not extend the contract duration indicated in Paragraph 1 of Section 00800 or elsewhere in the contract documents.
- 9. Line Item Number 0003 is a pre-priced, firm fixed line item and price shown may not be changed, see paragraph 10, i of Section 00800.

The following have been added by full text:

TO OFFERORS

The following changes shall be made to the drawings and specifications.

DRAWINGS:

The following drawings have been **REVISED** and **REISSUED**:

		Revision	Date of
<u>Sheet</u>	<u>Drawing Title</u>	Number	<u>Revision</u>
A-600	FINISH SCHEDULE	4	9/17/04

The following drawings have been **REVISED** but not **REISSUED**:

DRAWINGS A-500, A-501, A-503, A-506, and A-507, DELETE all references to [¾" Gypsum Sheathing] and **REPLACE** with [5/8" Gypsum Sheathing]

SPECIFICATIONS:

The following specifications are **REVISED**, but not reissued.

<u>Section 00700, Contract Clause</u>; 52.211-12, <u>LIQUIDATED DAMAGES</u>, <u>CONSTRUCTION</u> (SEP 2000) - **DELETE** the amount reading "\$8,686.00" and **REPLACE** it with "\$2,000.00" and **ADD**, at the end of this clause: "Note: See Section 00800, Special Contract Requirements; 2.LIQUIDATED DAMAGES, CONSTRUCTION, further instruction and requirements."

<u>Section 00800, Special Contract Requirements</u>; 2.LIQUIDATED DAMAGES, CONSTRUCTION - **DELETE** the amount reading "\$8,686.00" and **REPLACE** it with "\$2,000.00.

<u>Section 09250, Gypsum Board;</u> 2.1.5 GLASS MAT COVERED OR REINFORCED GYPSUM SHEATHING – **DELETE** "3/4" with no replacement.

BIDDER'S QUESTIONS AND GOVERNMENT REPLY

(Questions that may be of general interest of all bidders/Government and that are not readily answered by the proceeding changes will appear below. These questions may have been paraphrased or altered to represent several questions regarding the same subject and/or clarify and simplify the question(s). Questions and answers are issued to the Offerors/Bidders for information only.)

- Q1: Confirm that the quality control manager can be the same person as our field supervisor. The qualifications of the supervisor DO NOT have to be that of an engineer or architect.
- A1: The Quality Control Manager (QCP) and Field Supervisor may be the same person, provided that he or she meets the qualification specified for the task. The contract does not stipulate the qualifications of the superintendent or field supervisor.
- Q2: Please confirm that the operable partition as shown on drawing A102 REV #3 [are not in the project.
- A2: Folding or operable partitions as shown on A-102 are in the contract. Demountable partitions shown on A-706 are not in the contract; see "General Notes" on A-706 and bid schedule issued with this amendment.
- Q3: Please confirm that building #2307 including abatement and demolition is by others with the exception of slab and footing by the Contractor.
- A3: This is correct, see page 4 of 4 of Amendment #1 of solicitation W912DS-04-R-0018; however, the substructures and utilities will be remaining for removal under this contract.

SECTION 00010 - SOLICITATION CONTRACT FORM

The required response date/time has changed from 02-Sep-2004 01:00 PM to 22-Sep-2004 04:00 PM. The contractor period of performance end date has increased by 85 days from 365 days to 450 days.

CLIN 0015 is added as follows:

SECTION 00700 - CONTRACT CLAUSES

The following have been modified:

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within 5 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 450 calendar days after the dat the contractor receives the NTP. * The time stated for completion shall include final cleanup of the premises.

*The Contracting Officer shall specify either a number of days after the date the contractor receives the notice to proceed, or a calendar date.

(End of clause)

52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

- (a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$2,000 for each calendar day of delay until the work is completed or accepted.
- (b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

(End of Summary of Changes)